

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NUMBER P00049	3. EFFECTIVE DATE 05/05/2022 10:06:37 AM	4. REQUISITION/PURCHASE REQUISITION NUMBER 21975570	5. PROJECT NUMBER (If applicable)
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Ashley Cameron (215) 446-4868 ashley.cameron@gsa.gov	CODE 47QFMA	7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Rahul Asher 215-446-5030 Rahul.Asher@gsa.gov	CODE

8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI, INC. - FEDERAL (DUNS: 114896066) 14370 NEWBROOK DRIVE CHANTILLY, Virginia 201514206 United States (b) (6)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QTCK18D0009 / 47QFMA19F0013
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 05/09/2019
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

285F AF151.AA20.25.AF151.H08 Total Amount of Mod: \$1,901,960.80

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes-Cost-Reimbursement/52.232.22 Limitation of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page

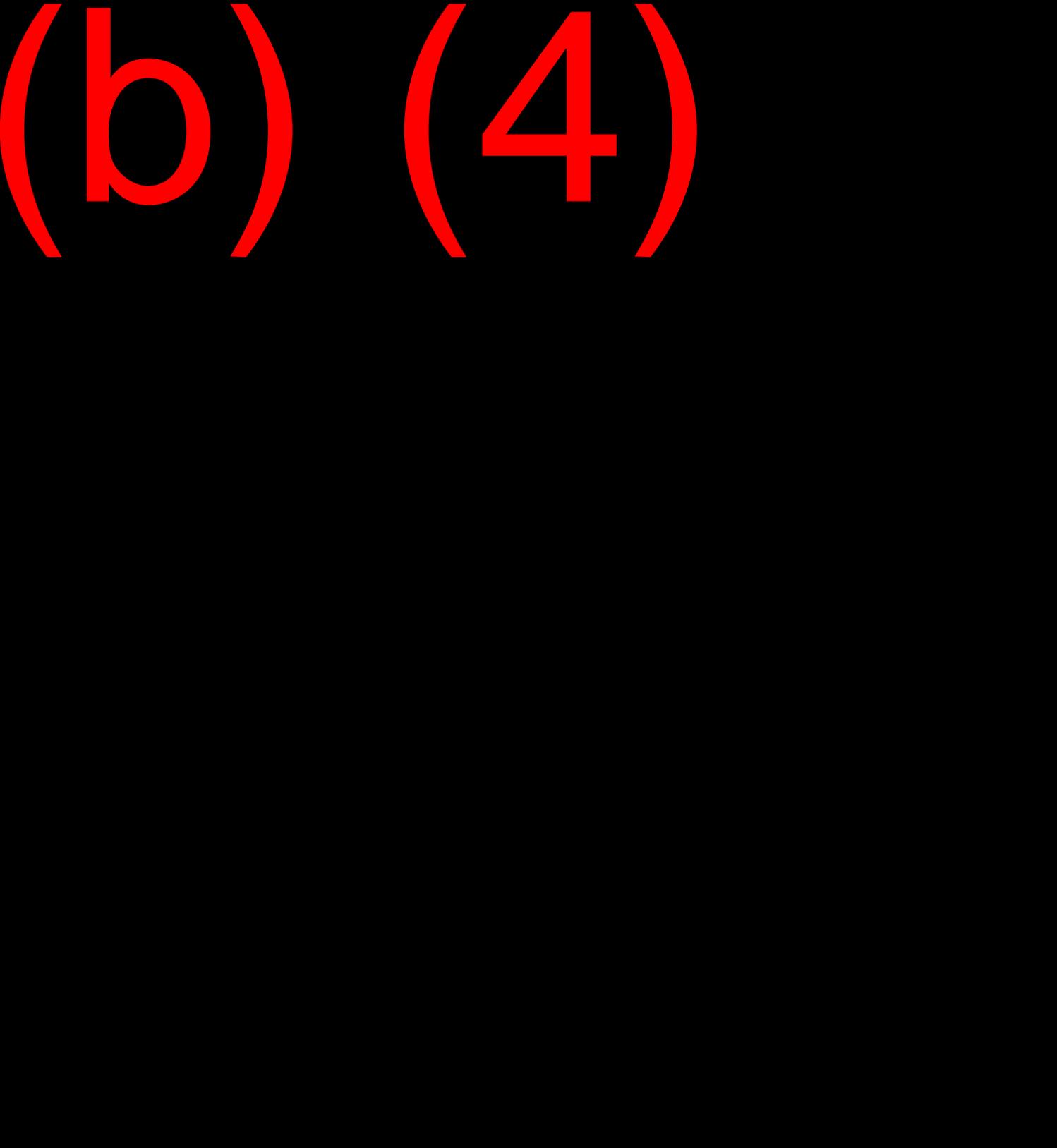
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/05/2022 08:55:08 AM EDT
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Rahul Asher (Signature of Contracting Officer)
	16C. DATE SIGNED 05/05/2022 10:06:37 AM EDT

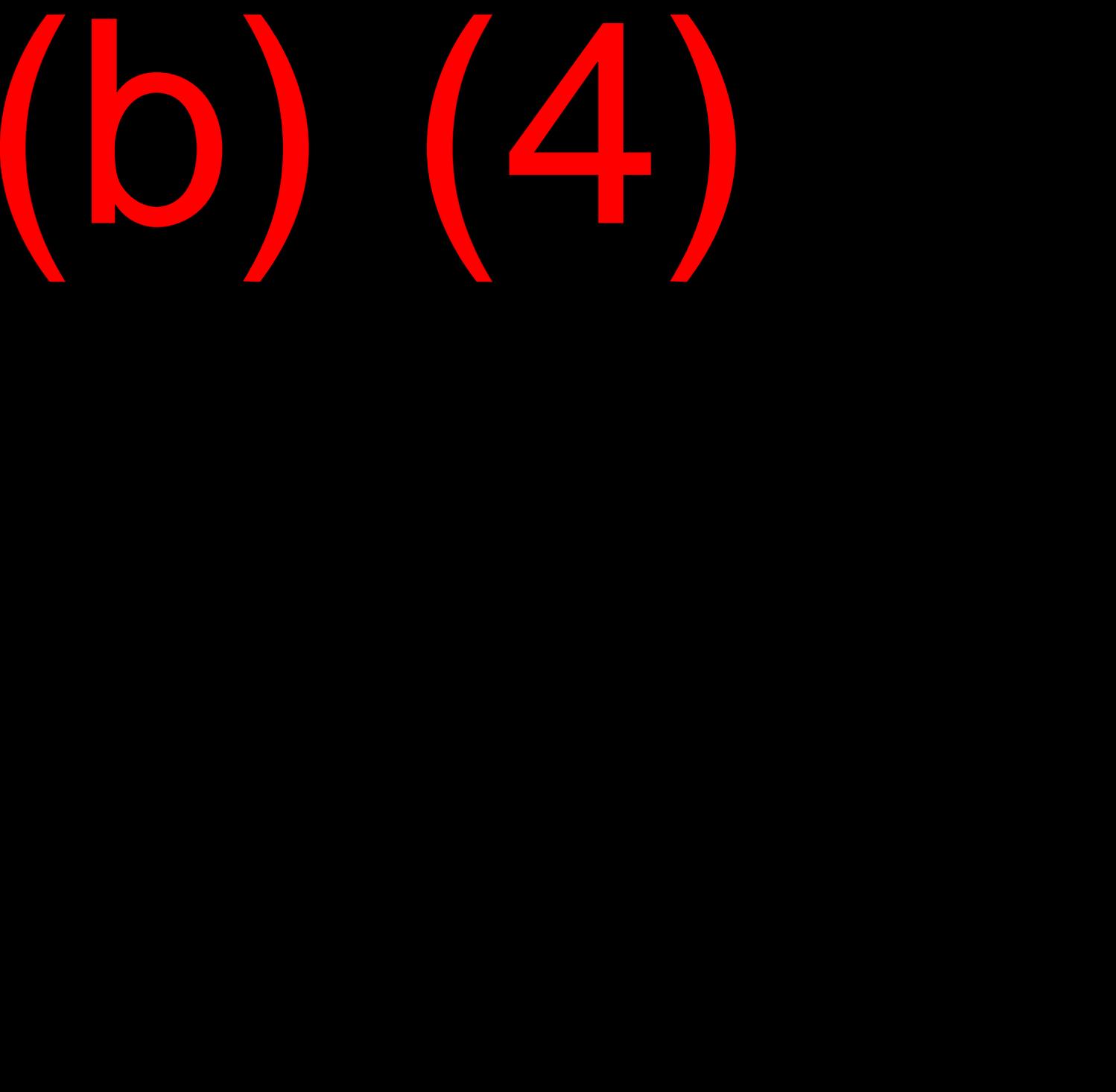
Previous edition unusable

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA19F0013	P00049	47QTCK18D0009	21975570	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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Award PIID		Modification Number	Referenced IDV ID	FIN		Page <u>3</u> of <u>4</u>			
47QFMA19F0013		P00049	47QTCK18D0009	21975570					
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)



Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA19F0013	P00049	47QTCK18D0009	21975570	
DESCRIPTION				

The purpose of modification 49 is as follows:

- A. Realign ceiling in the amount of \$(b) (4) within Option Year 2. See "Mod 49 - OY2 funding summary" spreadsheet for details.
- B. Realign funding in the amount of \$(b) (4) within Option Year 2, CLIN 2002. See "Mod 49 - OY2 funding summary" spreadsheet for details.
- C. Incrementally fund Option Year 2 in the amount of \$(b) (4). The funded value for Option Year 2 is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 49 - OY2 funding summary" spreadsheet for details.
- D. Overall funded value of this task order is increased from \$(b) (4) by \$(b) (4) to \$(b) (4). See "Mod 49 - OY2 funding summary" spreadsheet for details. The contractor is not authorized to exceed this amount without prior written authorization from the Contracting Officer.
- E. Option Year 2 ceiling value remains unchanged at \$(b) (4). The overall ceiling value of this task order remains unchanged at \$(b) (4).
- F. All other terms and conditions remain in full force and effect.